

Exhibit C

In re Acacia Media Technologies Corp.

Court Proceeding Transcript Costs

Court Proceeding Date(s)	Transcript Cost
9/8/2005 - 9/9/2005	\$ 1,003.66
2/24/2006	\$ 70.72
6/14/2005 - 6/15/2006	\$ 1,075.44
9/7/2006, 9/8/2006, and 9/14/2006	\$ 1,644.16
3/7/2008	\$ 109.50
TOTAL	\$ 3,903.48

UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 00000402

MAKE CHECKS PAYABLE TO:

Emmett McMahon
Robins, Kaplan, Miller & Ciresi
2800 LaSalle Plaza
800 LaSalle Avenue
Minneapolis, MN 55402
Phone: (612) 349-8728
FAX:

IRENE RODRIGUEZ, CSR, CRR
United States Court Reporter
280 S. First Street
San Jose, CA 95113

Phone: (408) 947-8160
FAX:

Irene_Rodriguez@cand.uscourts.gov

PAID
CHK # 590079
AMT
DATE 9/23

54812

☐ CRIMINAL ☒ CIVIL

DATE ORDERED: 09-12-2005

DATE DELIVERED: 09-12-2005

Case Style: , IN RE: ACACIA v

Transcript of Proceedings held on 9/8/05 & 9/9/05. Rough, Hard copy, e-mail, miniscript & disk.

962755

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary										
Expedited										
Daily										
Hourly				214	1.10	235.40	642	0.83	532.86	768.26
Realtime				214	1.10	235.40				235.40
Misc. Desc. MISC. CHARGES:										
TOTAL:										1,003.66

LESS DISCOUNT FOR LATE DELIVERY:

APPROVAL
Signature E. McMahon
Timekeeper No. 0461
Date 09/13/05
File Number 028561-0004
Disbursement Code 33
QA Number

TAX (If Applicable):

LESS AMOUNT OF DEPOSIT:

TOTAL REFUND:

TOTAL DUE: \$1,003.66

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE

DATE

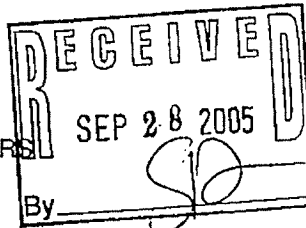
09-12-2005

590079

ROBINS, KAPLAN, MILLER & CIRESI LLP

2800 LaSALLE PLAZA
800 LaSALLE AVENUE
MINNEAPOLIS, MN 55402-2015

WELLS FARGO BANK, N.A.
LEWISTOWN, MT 59457
93-516-929



DATE 09/23/05

PAY ONE THOUSAND THREE AND 66/100 DOLLARS

TO
THE
ORDER
OF

IRENE RODRIGUEZ
280 S FIRST STREET
SAN JOSE, CA 95113

AMOUNT \$*1,003.66*****

2 SIGNATURES REQUIRED FOR AMOUNTS OVER \$1000.00

[Signature]
MANAGING PARTNER

⑈00590079⑈ ⑈092905168⑈4990143450⑈

⑈0000100366⑈

092314288
09231055
0923-0923-5* FRB HELENA
ENT=1478-350-1747 PK=18
09231055

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0625800011 85 210-200 TONE
ENCLOSURE
WESCORP>321181815<09/28/2005

Irene Rodriguez
20994

Posting Date	Posting Account	Amount	Serial No.	Bank Reference No.	CD Volume
9/30/2005	4990143450	\$1003.66	590079	54314288	20050930135001

UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 00000492

MAKE CHECKS PAYABLE TO:

Annamarie Daley
Robins, Kaplan, Miller & Ciresi
2800 LaSalle Plaza
800 LaSalle Avenue
Minneapolis, MN 55402
Phone: (612) 349-8728
FAX:

IRENE RODRIGUEZ, CSR, CRR
United States Court Reporter
280 S. First Street
San Jose, CA 95113

Phone: (408) 947-8160
FAX:

Irene_Rodriguez@cand.uscourts.gov

vLRiley@RKMC.COM

☐ CRIMINAL ☒ CIVIL

DATE ORDERED: 04-06-2006

DATE DELIVERED: 04-06-2006

Case Style: C-05-01114-JW, In Re: Acacia v

Transcript of Proceedings held on 2/24/06. Hard copy & E-mail

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES	
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL		
Ordinary											
Expedited				44	0.83	36.52	44	0.55	24.20	60.72	
Daily											
Hourly											
Realtime											
Misc. Desc. Shipping & Handling									MISC. CHARGES:	10.00	
									TOTAL:	70.72	
APPROVAL Printed Name: Annamarie Daley Signature: [Signature] Timekeeper #: 000314 Date: 4/25/06 File Number: 098561 - 0004 Disbursement Code: _____ G/L Number: _____									LESS DISCOUNT FOR LATE DELIVERY:		
									TAX (If Applicable):		
									LESS AMOUNT OF DEPOSIT:		
									TOTAL REFUND:		
									TOTAL DUE:		\$70.72

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

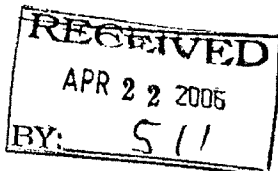
SIGNATURE

DATE

04-06-2006

706428

ROBINS, KAPLAN, MILLER & CIRESI LLP

2800 LaSALLE PLAZA
800 LaSALLE AVENUE
MINNEAPOLIS, MN 55402-2015US BANK
HAVRE, MONTANA 59401
93-455-929

DATE 04/12/06

PAY SEVENTY AND 72/100 DOLLARS

AMOUNT \$**70.72*****

TO
THE
ORDER
OFIRENE RODRIGUEZ
280 S FIRST STREET
SAN JOSE, CA 95113

2 SIGNATURES REQUIRED FOR AMOUNTS \$1000.00 AND OVER

MANAGING PARTNER

Security Features Included. Details on back.

⑈706428⑈ ⑆092904554⑆ ⑆50097029105⑈

⑈0000007072⑈

0327801451
04122006
04122006
ENT-1036 TRC=1040 PK=07
04122006

WESCORP>321181815<04/21/2006
ENCLOSURE 003 024 57 1 1200176880
321173564 1 05

FOR POSTAL USE ONLY - DO NOT WRITE IN THESE SPACES

OR
Irene Rodriguez
069984

UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF CALIFORNIA

INVOICE NO: 00000572

MAKE CHECKS PAYABLE TO:

Annamarie Daley
Robins, Kaplan, Miller & Ciresi
2800 LaSalle Plaza
800 LaSalle Avenue
Minneapolis, MN 55402
Phone: (612) 349-8728
FAX:

IRENE RODRIGUEZ, CSR, CRR
United States Court Reporter
280 S. First Street
San Jose, CA 95113

Phone: (408) 947-8160
FAX:

adaley@rkmc.com / VL.Riley@rkmc.com
Irene_Rodriguez@cand.uscourts.gov

☐ CRIMINAL ☒ CIVIL

DATE ORDERED:

07-19-2006

DATE DELIVERED:

07-19-2006

Case Style: C-05-01114-JW, In Re: Acacia vTranscript of Proceedings held on 6/14 & 6/15/06. Hard copy, e-mail,
condense it & asii

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary				130	0.83	107.90	390	0.55	214.50	322.40
Expedited				223	0.83	185.09	669	0.55	367.95	553.04
Daily										
Hourly										
Realtime										
Misc. Desc. DVD's @ \$100.00 per day									MISC. CHARGES:	200.00
									TOTAL:	1,075.44
PAID - sent check on 7/27/06									LESS DISCOUNT FOR LATE DELIVERY:	
									TAX (If Applicable):	
									LESS AMOUNT OF DEPOSIT:	
									TOTAL REFUND:	
									TOTAL DUE:	\$1,075.44

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE

DATE

07-19-2006

Security Features Included:

MF3C08P>3211 81815<08/10/2006
ENC1 009 - 034 90 1 1400284800
321173564 - 05

Dorene Rodriguez
209984

UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF CALIFORNIA

54812

INVOICE NO: 00000673

MAKE CHECKS PAYABLE TO:

Annamarie Daley
Robins, Kaplan, Miller & Ciresi
2800 LaSalle Plaza
800 LaSalle Avenue
Minneapolis, MN 55402
Phone: (612) 349-8728
FAX:

IRENE RODRIGUEZ, CSR, CRR
United States Court Reporter
280 S. First Street
San Jose, CA 95113

Phone: (408) 947-8160
FAX:

Irene_Rodriguez@cand.uscourts.gov

1018196

☐ CRIMINAL

☒ CIVIL

DATE ORDERED:

01-05-2007

DATE DELIVERED:

01-05-2007

Case Style: C-05-01114-JW, In Re: Acacia v

Transcript of Proceedings held on 9/7, 9/8 & 9/14. Hard copy, e-mail, condense it, ascii & dvd's

CATEGORY	ORIGINAL			1ST COPY			2ND COPY			TOTAL CHARGES
	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	PAGES	PRICE	SUBTOTAL	
Ordinary				542	0.83	449.86	1626	0.55	894.30	1,344.16
Expedited										
Daily										
Hourly										
Realtime										
Misc. Desc. DVD's										
MISC. CHARGES:										300.00
TOTAL:										1,644.16

LESS DISCOUNT FOR LATE DELIVERY:

APPROVAL

Printed Name Annamarie Daley

Signature [Signature]

Timekeeper [Signature]

Date 1/10/07

File Number 0386101-0004

Disbursement Code

G/L Number

TAX (If Applicable):

LESS AMOUNT OF DEPOSIT:

TOTAL REFUND:

TOTAL DUE: \$1,644.16

ADDITIONAL INFORMATION

Full price may be charged only if the transcript is delivered within the required time frame. For example, if an order for expedited transcript is not completed and delivered within seven (7) calendar days, payment would be at the ordinary delivery rate.

CERTIFICATION

I certify that the transcript fees charged and page format used comply with the requirements of this court and the Judicial Conference of the United States.

SIGNATURE

[Signature]

DATE

01-05-2007

(All previous editions of this form are cancelled and should be destroyed)

PART 1 (ORIGINAL) - TO PARTY
PART 2 (YELLOW) - TO PARTY FOR RETURN WITH PAYMENT
PART 3 (PINK) - COURT REPORTER
PART 4 (BLUE) - COURT REPORTER SUPERVISOR

1067420

CHECK REQUEST

54812
#1

March 26, 2008

PLEASE ATTACH INVOICE OR ANY RELEVANT DOCUMENT

Check Type: OPERATING

Atty#: 00214 Dept#: Flr#: 22

Atty Name: Annamarie Daley

Check Needed By: Need By Morning

Total Check Amount: 109.50

Return Check To: Ext:

9278

RETURN CHECK INTER-OFFICE MAIL

Payable to: Irene Rodriguez

Address: 2805 South 5th Street
San Jose, CA 95113

Description: Transcript of hearing

162165

Tax ID#:

File #: 028561.0004

MAR 31 2008

G/L:

Vendor ID:

Disbursement Code:

837

Legal Administrative Assistant's Name: Vera Olson

Approver's Name (please print):

Approval Signature:



Check No. _____

Issued By:

Be

Submit to Minneapolis Accounting, 27th Floor.

ANNAMARIE A. DALEY
612-349-8431

March 26, 2008

Irene Rodriguez
280 South 1st Street
San Jose, CA 95113

Re: In re: Acacia Media Technologies Corp
Court File No. 5:05-cv-01114-JW

Dear Ms. Rodriguez,

Enclosed please find a check for \$109.50 for the transcript cost for the hearing before Judge Ware held on Friday, March 7 in the above-referenced case.

Sincerely,

ROBINS, KAPLAN, MILLER & CIRESI L.L.P.

Annamarie A. Daley

AAD/vo
Enclosure

756110

ROBINS, KAPLAN, MILLER & CIRESI LLP

2800 LaSALLE PLAZA
800 LaSALLE AVENUE
MINNEAPOLIS, MN 55402-2015

US BANK
HAVRE, MONTANA 59401
93-455-929

DATE 03/31/08

PAY ONE HUNDRED NINE AND 50/100 DOLLARS

TO
THE
ORDER
OF
IRENE RODRIGUEZ
280 S FIRST STREET
SAN JOSE, CA 95113

AMOUNT \$109.50*****

2 SIGNATURES REQUIRED FOR AMOUNTS \$1000.00 AND OVER

John A. Schumister
MANAGING PARTNER

⑈756110⑈ ⑆092904554⑆ 150097029105⑈

Details on back.
Security Features included.

200805169000045000300012

MERIWEST CREDIT UNION
>321176833<
SAN JOSE CA 4083633216

321176833
183-MERIWEST C.U. 183
MAY 1 8 2008
3015 HUNTSMAN AVE.
SAN JOSE CA 95128

*Overlaid
4103053
Deposit Only*